

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

NRI – Printing and Supply of 230 copies of Statement and 5 copies of the A.P.NRI Study Group Report, 2005 -Sanction of an amount of Rs. 682.00/- Orders-Issued.

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

G.O.Rt.No. 346

Dated:22.01.2009.  
Read the following:-

From the Unit Coordinator, TSU, A.P.Secretariat, Hyderabad, Letter  
No.TSU/271/2008-2009, Dt.19.01.2009.

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**ORDER:**

The Unit Coordinator, TSU, Hyderabad, in his letter read above has sent the bill No.271, Dt.29.12.2008 for Rs. 682.00 towards the cost of printing and supply of 230 copies of statement of Hon'ble M(NRI Affairs) to the notice, under rule 311 of A.P. Legislative council business rules, given by Sri B. Kamlaker Rao, MLC on "suspicious deaths and killing of women and students from our state in U.S.A" and also 5 copies of the report of the A.P.NRI Study Group, 2005, in spiral binding, along with advanced stamped receipt and requested to release the amount by way of cheque/DD in favour of Managing Director, APTS.

2. Sanction is therefore, accorded for payment of an amount of Rs. 682.00/- (Rupees Six hundred and Eighty two only) to Managing Director, APTS, Hyderabad, towards the cost of the copies of the Statement and copies of the recommendations of the A.P.NRI Study Group, 2005 supplied.

3. The expenditure sanctioned at para two above shall be debited to the following Head of Account:

" 2070-Other Administrative Services MH-800 Other Expenditure SH 04 GAD-SH(17) NRI Study Group – 310 – Grants-in-aid-312- Other Grants in Aid".

4. The Genl. Admn. (Claims.C) Deptt., are requested to draw and disburse the amount sanctioned at para two above by way of a crossed cheque in favour of the Managing Director, APTS, and forward the same to the Technological Services Unit, A.P. Secretariat.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA REDDY,  
SPL. SECRETARY TO GOVERNMENT (PROTOCOL)**

To  
The General Administration (Claims.C) Department.  
(with original invoices 3 in No. & advance stamped receipt)  
The Unit Coordinator, TSU, A.P.Secretariat, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The P.A. to Spl. Secy. to Govt.(Protocol), Genl.Admn.Deptt.  
Sc/Sfs.

//FORWARDED;;BY ORDER//

SECTION OFFICER.